

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T001/0013 MOD/AMD 13	Page 2 of 4
Name of Offeror or Contractor: S F A, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. This is a bilateral agreement.
2. The purpose of this modification 13 to delivery order 0013 to contract DAAE07-02-D-T001 is to add funds for the procurement and shipment of one each Reverse Osmosis/Micro Filter (RO/MF) element box to FT Wainwright, AK to replace the element box lost by the using unit.
3. The Army Tactical Water Purification System (A-TWPS) shipped under CLIN 0004AD, Doc Rel Code 016, MILSTRIP W90YRR7044E003 was accepted by the using unit. After receipt of the A-TWPS by the government, the unit lost the (RO/MF) element box.
4. CLIN 0024AA is hereby established and made part of this contract in the amount of \$49,049.54 for the procurement of one each RO/MF element box and expedited shipment to FT Wainwright, AK.
5. One each RO/MF element box includes the following parts:
- | Part Number | Nomenclature | Quantity |
|-------------|--|----------|
| 10540574 | O-ring submodule element | 8 each |
| 120134 | MF element | 12 each |
| 33905035 | RO element, sea water, 8" | 10 each |
| 33905054 | 8" interconnector blind pig | 5 each |
| 50165 | Adapter, straight, pressure vessel, RO | 10 each |
6. Due to the urgency of this requirement, the Procurement Contracting Officer (PCO) authorized the procurement and shipment of the RO/MF prior to award of this modification. Authorization for this effort was provided by PCO Letter of Intent dated 18 May 2007.
7. In consideration for this modification, the contractor hereby acknowledges that any claim for equitable adjustment, with respect to this modification, are hereby satisfied and discharged.
8. As a result of this modification 13 to delivery order 0013 to contract DAAE07-02-D-T001, the total delivery order amount is increased by \$49,049.54 from \$17,295,112 to \$17,344,161.54.
9. All other terms and conditions remain unchanged except as described above.

*** END OF NARRATIVE A0016 ***

Name of Offeror or Contractor: S F A, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0024	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0024AA	REPLACEMENT OF RO/MF TO FT WAINWRIGHT NOUN: ELEMEN BOX FOR RO/MO PRON: P176G1432T PRON AMD: 01 ACRN: AB AMS CD: 53352500145 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W90YRR7138E143 W81DJN J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-MAY-2007 FOB POINT: Origin SHIP TO: (W81DJN) XU W4UJ USAG ALASKA SUP DIV DOL BLDG 3030 FORCE MOD 3030 GAFFNEY RD FT WAINWRIGHT AK 99703-7000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-T001/0013 MARK FOR: 1/25TH SPT BN UIC: WDPRAA POC: TOBYN READ, (907) 353-6797 OR DENNIS SPLAIN (586) 770-9852 (End of narrative F001)	1	EA	\$ 49,049.54000	\$ 49,049.54

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0024AA	P176G1432T 53352500145 A17P51451CTW	AB 1 7ZCPS1	\$ 0.00	\$ 49,049.54	\$ 49,049.54
			NET CHANGE	\$ 49,049.54	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72035000071C1C09P53352531E1 S20113	W56HZV	\$ 49,049.54
NET CHANGE				\$ 49,049.54

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 17,295,112.00	\$ 49,049.54	\$ 17,344,161.54

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070920350000 S20113 71C1C095335250014531E1	7ZCPS1S20113 W56HZV